

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**M.W. Dept.** – Payment of Telephone bill in respect of Telephone No.23454385 at the Office of the Principal Secretary to Government, Minorities Welfare Department – Sanction of expenditure – Orders – Issued.

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**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 73** .

**Dated: 16<sup>th</sup> March, 2011.**

**Read:**

From the BSNL, Hyderabad, Telephone bill dated 06-03-2011.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.19,893/- (Rupees nineteen thousand eight hundred and ninety three only) towards the payment of telephone bill for the telephone No.23454385 at the Office of the Principal Secretary to Government, Minorities Welfare Department. The bill is pending from the last one year.

**2.** The ceiling limit prescribed for telephone at the Office of Principal Secretary to Government is 5,000 calls per month. The Principal Secretary to Government, Minorities Welfare Department has not exceeded the limit.

**3.** The expenditure sanctioned in Para-(1) above shall be debited to “2251 – Secretariat Social Services – 090 – Secretariat – S.H.(15) – Minorities Welfare Department - 130 – Office Expenses – 131 – Utility payments”.

**4.** The Drawing Officer, Minorities Welfare (OP-Claims) Department is requested to draw the Cheque in favour of “Accounts Officer (Cash) BSNL, PGMTD, Hyderabad”.

**5.** This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S. FRANCIS,  
DEPUTY SECRETARY TO GOVT.**

**To**

The Accounts Officer, (TR) Telephone Exchange, Hyderabad.

Copy to Minorities Welfare (OP.Claims) Department.

Copy to the Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**Sf.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**